

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:
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Brian M. Knapp
Staff Attorney

April 10, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-13683**

On May 13, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 10, 2020

Chapter 13 Case # 19-13683

Atty: JAVIER L. MERINO
Re: MICHAEL CHARLES BESETTE
416 CEDAR AVENUE
PARAMUS, NJ 07652

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/06/2019	\$850.00	5681757000	04/05/2019	\$850.00	5762694000
05/06/2019	\$850.00	5839965000	06/05/2019	\$850.00	5919604000
07/05/2019	\$850.00	5996112000	08/06/2019	\$997.00	6075915000
09/09/2019	\$997.00	6160686000	10/04/2019	\$997.00	6230914000
11/07/2019	\$997.00	6315967000	12/18/2019	\$997.00	6414114000
01/21/2020	\$997.00	6497585000	02/21/2020	\$997.00	6575436000
03/19/2020	\$997.00	6649929000			

Total Receipts: \$12,226.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,226.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			564.78	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	ARONOW LAW, PC	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC CITY ELECTRIC COMPANY	UNSECURED	154.42	100.00%	0.00	154.42
0004	BERGEN ANESTHESIA GROUP, PC	UNSECURED	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,227.73	100.00%	0.00	1,227.73
0007	JPMORGAN CHASE BANK NA	MORTGAGE ARRE	30,218.57	100.00%	7,644.21	22,574.36
0008	CITY MD URGENT CARE	UNSECURED	0.00	100.00%	0.00	0.00
0010	NORTHERN VALLEY ANESTHESIOLOGY I	UNSECURED	406.60	100.00%	0.00	406.60
0012	GCRB/CARE CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0014	MD PARTNERS OF EHMC	UNSECURED	0.00	100.00%	0.00	0.00
0019	RADIOLOGY ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0020	RADIOLOGY ASSOCIATES OF RIDGEWOC	UNSECURED	0.00	100.00%	0.00	0.00
0021	SANTANDER CONSUMER USA	VEHICLE SECURE	505.00	100.00%	126.69	378.31
0023	THE VALLEY HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0024	BOROUGH OF PARAMUS	SECURED	0.00	100.00%	0.00	0.00
0025	TOYOTA MOTOR CREDIT	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0027	VALLEY EMERGENCY ROOM ASSOC.	UNSECURED	0.00	100.00%	0.00	0.00
0028	VALLEY PHYSICIAN SERVICES	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	209.44	100.00%	0.00	209.44
0030	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0031	CAVALRY SPV I LLC	UNSECURED	1,433.35	100.00%	0.00	1,433.35
0032	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	632.82	100.00%	0.00	632.82

Total Paid: \$10,335.68

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BOROUGH OF PARAMUS						
	06/17/2019	\$132.42	827290		07/10/2019	(\$132.42)
JPMORGAN CHASE BANK NA						
	06/17/2019	\$282.00	827055		07/15/2019	\$636.30
	08/19/2019	\$547.46	830808		09/16/2019	\$1,493.42
	10/21/2019	\$966.03	834838		11/18/2019	\$929.75
	12/16/2019	\$929.75	838877		02/10/2020	\$929.75
	03/16/2020	\$929.75	844507			
SANTANDER CONSUMER USA						
	07/15/2019	\$15.22	829890		08/19/2019	\$9.07
	09/16/2019	\$24.75	833900		10/21/2019	\$16.01
	11/18/2019	\$15.41	838006		12/16/2019	\$15.41
	02/10/2020	\$15.41	843653		03/16/2020	\$15.41

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 10, 2020.

Receipts: \$12,226.00 - Paid to Claims: \$7,770.90 - Admin Costs Paid: \$2,564.78 = Funds on Hand: \$1,890.32

Unpaid Balance to Claims: \$27,017.03 + Unpaid Trustee Comp: \$3,001.89 = Total Unpaid Balance: **\$28,128.60

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.